EXHIBIT

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iMessage Wed, Jun 5, 7:52 PM

Jim The way you can help is by sending funds for the attached AP all urgently needed.

	Updated				13.50	
Due Date	Type	No.	Payee	Category	1888	Total
5/20/2019	0.4	May	State Farm	Auto insurance	\$	350.00
6/20/2019	04	June	State Farm	Auto insurance	3	350 0
5/20/2019	Expense	storage/shipping	Amazon Canada	International Expenses	5	840.0
5/31/2018	84		Amazon Ganada	Tax	5	1,500.00
¥18/2019	64	May	Almos Energy	utines	15	150.00
5/18/2019	0.4	June	Atmos Energy	utities	\$	150.00
5/15/2019	0.4	May	Oues and Subscriptions		15	3000
5/15/2019	84	June	Dues and Subscriptions		15	300.0
5/24/2019	6.4	May	Watson & Taylor	Storage	15	234.00
6/24/2019	84	June	Watson & Taytor	Storage	15	234.0
5/22/2019	84	May	Conextink, LLC - MyCloudIT	emailVirus protection services	5	260 O
5/22/2019	0.4	June 100 100 100 100 100 100 100 100 100 10	Conexink, LLC - MyCloudIT	emailvirus protection services	5	260.00
925/2019	0.4	May	Sharp Business Systems	Office Expense Printer	5	150 0
5/25/2019	84	June	Sharp Business Systems	Office Expense Printer	5	160.00
5/25/2019	64	May	IPFS (Higginbotham)	Insurance - D&O, Commercial	5	1,500.0
6/25/2019	0.4	June	(PFS (Higginbotham)	Insurance - D&O, Commercial	\$	1,500.0
5/24/2019	84		World Wilde Express	shipping	5	270.0
5/28/2019	84	May	Reliant Energy	Office utilizes electric	\$	240 0
5/28/2019	8.4	June	Reliant Energy	Office striction electric	5	240.00
5/28/2019	(ca	May	Republic Services	Rent and Utilities (trash pick up)	5	75.00
6/25/2019	B/I	June 15 teleproteinis	Republic Services	Rent and Utilises (trash pick up)	3	75.00
5/18/2019	B4	May	Advancial	Auto Expense	\$	450.00
K8/2019	04	June	Advancial	Auto Expense	\$	450 0
5/1/2019	94	May	Zaytab	Office Rent	2	4,600.00
6/1/2019	84	June	Zarab	Office Rent	5	4,600.00
5/10/2019	54	phone	Spectrum	utilities phone internet	5	480 O
5/10/2019	Ba	phone	Spectrum	utilities phone internet	\$	480.00
Total Expenses	Due			CONTRACT	1	20,208.00
		Conturn of Utilities	etc. and work remotely if necessar	y going forward for less expensive than abo	ve.	
Payroli 05/20/19				REPORT OF THE PROPERTY OF THE	1	25,345.00
Payroli 06/05/19			The substruction was a construction of		3	21,500.00
Payeol 06/20/19					S	15,000.00
New Production PRO and Private Label			Water Evert	Carriery	3	8,006.0
Shipment of New Orders		Fed Ex	August and a production of the control of the contr	3	1,000.0	
Pick and Pack / Shipmen/Storage Fees			Amazon	Estimate - cannot see until 1 put a cc on	1	8,000.0
Taux			Amazon	tle. Could be 2 times more	3	568.00
Dipping Fees 12	Pick up OUR	inventory of ActiTech			3	3,000.0
Carried Gradulli School		-			+	
Legal - Restructs	re - NeuCo				3	5,000.0

Sorry, Beth. Hard for me to support an entity who won't





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Sorry, Beth. Hard for me to support an entity who won't talk with me on the phone. Best wishes. I wish you (us) well. Jim

I'm sorry you can't help also. I don't have time to talk to someone who claimed to be a friend, doesn't offer help that is NEEDED and calls only to get information.

I've not been paid in 6 weeks. I'm the ONLY person trying to keep this company going.

CJ doesn't realize he is taking the company down faster than lightening by not getting out of the way so people who want to help will. They will not touch it with him involved. I know you





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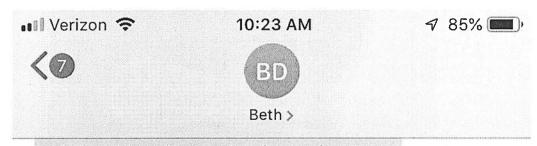












right thing by resigning when he knew he was going to be arrested. Tell him to let go! Let us try to get the company back on its feet!

Again, let's TALK, Beth.

Thu, Jun 6, 11:40 AM

Beth, two things.
My kids and me already have over a quart of a million invested in EW. I don't have more available at this time. Is being a fiend in your life only if one writes a check?
Second, I am not in touch with CJ. I think he is prohibited from talking with shareholders.
Jim

Delivered





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